



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4621-3

Job Sheet 197421



Part No: D4621-3

Job Qty: 1 pcs

Part Name: Decal



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/8/19

Job Tracking No:

Due Date: 7/10/19

Created By: Jennifer Renwick

Type: SOLD

Description: Order 1777

Note: DWG REV A IPP REV:A 12.04.11 NEW ISSUE DD VERF:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Run Hrs Hrs	Workcenter/Supplier	Sign-off
100	Purchasing	1 pcs	7/10/19	7/10/19	0.00 0.00	Purchasing - 1	JUL 15 2019
						Purchasing - 2	
						Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	1 pcs	7/10/19	7/10/19	0.00 0.00	Packaging 2 - 1 - B4B	
						Packaging 2 - 2 - B4B	
						Packaging 2 - 3 - B4B	
						Packaging 2 - 5 - B4B	JUL 15 2019
						Packaging 2 - 4 - B4B	
						Packaging 2 - 6 - B4B	
						Packaging 2 - 7 - B4B	
						Packaging 2 - 8 - B4B	
						Packaging 2 - 9 - B4B	
						Packaging 2 - 10 - B4B	
						Packaging 2 - 11 - B4B	
						Packaging 2 - 12 - B4B	
						Packaging 2 - 13 - B4B	
						Packaging 2 - 14 - B4B	
						Packaging 2 - 15 - B4B	
						Packaging 2 - 16 - B4B	
						Packaging 2 - 17 - B4B	
						Packaging 2 - 18 - B4B	
						Packaging 2 - 19 - B4B	
						Packaging 2 - 20 - B4B	
						Packaging 2 - 21 - B4B	
						Packaging 2 - 22 - B4B	
						Packaging 2 - 23 - B4B	
						Packaging 2 - 24 - B4B	
						Packaging 2 - 25 - B4B	
						Packaging 2 - 26 - B4B	
						Packaging 2 - 27 - B4B	
						Packaging 2 - 28 - B4B	
						Packaging 2 - 29 - B4B	
						Packaging 2 - 30 - B4B	
						Packaging 2 - 31 - B4B	
						Packaging 2 - 32 - B4B	
						Packaging 2 - 33 - B4B	
						Packaging 2 - 34 - B4B	
						Packaging 2 - 35 - B4B	
						Packaging 2 - 36 - B4B	
120	QC 6	1 pcs	7/10/19	7/10/19	0.00 0.00	QC 6 - 9	
						QC 6 - 68	
						QC 6 - 61	

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL : 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com



Container No: S197955



Part: D4621-3

Job No: 197421

Serial No/Batch: S197955

Revision:

Inspector:

Exp Date: 07/15/2019

Instructions: Various STC's

Date: 07/15/19

Plex 7/8/19 10:07 AM Dart.Renwick.Jennife

				QC 6 - 40	DAS	
				QC 6 - 81	81	
130	Packaging 3-1 - Stock - B4B	1 pcs	7/10/19	0.00 0.00	Packaging 3 - 1 - B4B	JUL 15 2019
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	JUL 15 2019
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140	QC 21 - SA	1 pcs	7/10/19	0.00 0.00	QC 21 - SA - 21	JUL 16 2019
					QC 21 - SA - 70	
					QC 21 - SA - 53	
Part Op 100 - (Purchasing) Issue P/O: 43982 Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) 120 - (QC6- All purchased or subcontracted products) 130 - (Identify as per dwg & Stock Location: _____) ***ONE YEAR EXPIRED DATE FROM RECEIVING: _____ *** 140 - (QC21- Final Inspection - Work Order Release) EXP. 2020/07/15						
Job BOM						
Part / Item	Component Name	Quantity	Operation	Container		
D4621-3P	Decal	1 pcs (1 ea)	100-Purchasing	5197950		
Job Allocations						
Operation	Component Part	Required	Inventory	Allocated		
100-Purchasing	D4621-3P	1	0	0		
Part Specifications						
Specifications could not be found.						

Plex 7/8/19 10:07 AM Dart.Renwick.Jennifer

5.50
0.75
ESCAPE LADDER
PIN D4621-1

D4621-1 DECAL

R0.03
TYP

9.50
0.75
EMERGENCY ESCAPE LADDER
PIN D4621-3
R0.03
TYP

D4621-3 DECAL

RELEASED
2012-04-10
MP

NOTES:

- 1) MATERIAL: 0.43" HIGH, SILVER LETTERING (AS SHOWN), ARIAL FONT
ON BLACK, SELF-ADHESIVE BACK
MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP
OR AVERY IPM #2031
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

A		NEW ISSUE		RP	12.04.02	
REV.		DESCRIPTION			BY	DATE
DESIGN	RP		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWN	RP					
CHECKED	D.R.		DRAWING NO.	REV. A		
MFG. APPR.	E		D4621	SHEET 1 OF 1		
APPROVED	MP		TITLE	SCALE		
DE APPR.	MP		DECAL	NTS		
DATE	12.04.02		COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB043982



Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043982

PO Date: 7/11/19

Due Date: 7/15/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
2019-07-11

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
①		D4621-1P			Decal : Various STC's	Firmed	-	7/15/19	6 pcs	0 pcs	6 pcs	\$13.333/pcs	\$80.00
②		D4621-3P			Decal : Various STC's	Firmed	-	7/15/19	6 pcs	0 pcs	6 pcs	\$13.333/pcs	\$80.00
③	197423	D4385-1P			Placard : Various STC's As Per Dwg D4385 Rev. A	Firmed	-	7/15/19	6 pcs	0 pcs	6 pcs	\$13.333/pcs	\$80.00
④	197489	600.1314P			C2 Caution Sticker	Firmed	-	7/15/19	12 pcs	0 pcs	12 pcs	\$6.66/pcs	\$79.92
Grand Total:													\$319.91

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 7/11/19 3:44 PM Dart.Guerin.Kimberley



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Attention: Grace, Batista

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Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
①	197422	D4621-1P			Decal : Various STC's	Firmed	-	7/15/19	6 pcs	0 pcs	6 pcs	\$13.333/pcs	\$80.00
							6 x	JUL 15 2019					
②	197421	D4621-3P			Decal : Various STC's	Firmed	-	7/15/19	6 pcs	0 pcs	6 pcs	\$13.333/pcs	\$80.00
							6 x	JUL 15 2019					
③	197423	D4385-1P			Placard : Various STC's As Per Dwg D4385 Rev. A	Firmed	-	7/15/19	6 pcs	0 pcs	6 pcs	\$13.333/pcs	\$80.00
							6 x	JUL 15 2019					
④	197489	600.1314P			C2 Caution Sticker	Firmed	-	7/15/19	12 pcs	0 pcs	12 pcs	\$6.66/pcs	\$79.92
							12 x	JUL 15 2019					
Grand Total:													\$319.91

Order Notes

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Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

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A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

studio sl2

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 48311
Date: 07/15/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
6	D4621-1P. ✓	13.3333		13.3333	80.00
6	D4621-3P. ✓	13.3333		13.3333	80.00
6	D4385-1P. ✓	13.3333		13.3333	80.00
12	600.1314P. ✓	6.6667		6.6667	80.00
	PO#HB043982 ✓				
	Attn: Kim Guerin				
	Subtotal:				320.00
	H - HST				
	HST				41.60
RECEIVED JUL 15 2019 DART AEROSPACE LTD. <i>Thank you for your business / Merci de faire affaire avec nous</i>					
Shipped By:		Tracking Number:		HST: 825007651RT0001	
Comment: WO25583				Total Amount	361.60
Sold By:				Amount Paid	0.00
				Amount Owning	361.60

*** CERTIFICATE of CONFORMITY***				
Manufacture: <u>Studio SL2</u>				
Purchase order #:	Packing Slip#	Part #:	Drawing Rev:	Serial/Batch:
<u>H3043982</u> ✓	<u>WO#25583</u> ✓			
Description (Part Name): <u>D4621-1P, D4621-3P</u> <u>D4385-1P, 600.13/4P</u> ✓			Quantity: <u>6,6,6,12</u> ✓	
Certification: We hereby certify that:				PLEASE CHECK BOX IF REQUIRED
1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications.				☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order.				☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.				☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document.				☒
Record Expiry Date of Materials: <u>July 15, 2020</u>				
Authority: <u>3M</u>				
Approval:		Date: (yyyy/mm/dd)		
<u>Valerie Young</u>		<u>2019/07/15</u>		
Signature:		Title:		
<u>[Signature]</u>		<u>office Admin.</u>		